| Department of Ve | Department of Veterans Affairs | | ADJUSTMENT VOUCHER | | | | |
|---|--------------------------------|------|----------------------------------|---------|---------------|-------------------|----------------------|
| APPROVING OFFICIAL TO | | | SIGNATURE OF ACCOUNTABLE OFFICER | | | | |
| | | FROM | | | | | |
| 07004 | | | | 114117 | QUAN- TITY | TOTAL COST | |
| STOCK NUMBER | NOMENCLATURE | | UNIT | UNIT | | OVERAGE (DEBT) | SHORTAGE (CREDIT) |
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| GRAND TOTAL ▶ REMARKS | | | | | | | |
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| Approved subject to final action on R/S on items indicated. SIGNATURE OF APPROVING OFFICIAL DATE | | | DATE OF | VOUCHER | VOUCHE | R NUMBER | |
| DATE OF AFFROYING OFFICIAL | | UATE | | | | | |
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